

# ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/24/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD06FA553		4. REQUISITION/REFERENCE NO. 1045-845004		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)	
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
7. TO:					

A7

RELEASED IN PART  
B4

8. NAME OF CONTRACTOR R. McLafferty, 703-610-4406				8. TYPE OF ORDER	
9. COMPANY NAME THE ORKAND COMPANY				a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
10. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045645004 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)	

B4

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006	
				16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
	Water Original order - copy emailed 3/10/06.					
	PAGES MISSING					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Fax To: 1-866-483-3436						
a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)						17(i) GRAND TOTAL
c. CITY CHARLESTON		d. STATE SC	e. COUNTRY UNITED STATES	f. ZIP CODE 29415-5008	USD 551,504.22 (USD)	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER	
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UNCLASSIFIED

# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2 of 6

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA553		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<p><i>This order is to extend the period of performance on Task 503 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$551,504.22. These funds are estimated to cover performance through 8/31/2006.</i></p>						
0001	Depot Administrator Services				64,022.00	
CLIN REF	Delivery Date					
4005A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645004					
0002	Administrative Assistant Services				15,690.15	
CLIN REF	Delivery Date					
4010A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645004					
0003	Sr. Systems Analyst Services				91,195.65	
CLIN REF	Delivery Date					
4007A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645004					
0004	Sr. Technical Specialist Services				36,666.20	
CLIN REF	Delivery Date					
4018A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645004					
0005	Installation Coordinator Services				18,165.35	
CLIN REF	Delivery Date					
4009A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645004					

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD 225,839.35 (USD)

# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA553		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF 4024A OPTION YEAR	User Support Specialist Services  Delivery Date 08/31/2006  FOB: Destination  Reference Requisition: 1045-645004				69,757.80	
0007  OPTION YEAR	ODCs  Delivery Date 08/31/2006  FOB: Destination  Reference Requisition: 1045-645004	1.00	EA			
0008  OPTION YEAR	Materials  Delivery Date 08/31/2006  FOB: Destination  Reference Requisition: 1045-645004	1.00	EA			
0009  OPTION YEAR	Indirects  Delivery Date 08/31/2006  FOB: Destination  Reference Requisition: 1045-645004	1.00	EA			
0010  OPTION YEAR	Indirects  Delivery Date 08/31/2006  FOB: Destination  Reference Requisition: 1045-645004	1.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

325,564.87 (USD)

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**PAGE NO.**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER

**CONTRACT NO.**

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<p>Previous Order Summary:</p> <p>1045-545312 - \$630,828.20</p> <p>1045-545312-M001 - \$1,472,165.80</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)** ➡ USD

0.00 (USD)

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<b>Award/Contract</b>	<b>Document No.</b> SAQMPD06FA553	<b>Document Title</b> 0206HarrisTask503Fund&Extend	<b>Page 5 of 6</b>
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## UNCLASSIFIED

Award/Contract	Document No. SAQMPD06FA553	Document Title 0206HarrisTask503Fund&Extend	Page 6 of 6
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## COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

## ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

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# ORDER FOR SUPPLIES OR SERVICES

CLASSIFIED

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/24/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD06FA547		4. REQUISITION/REFERENCE NO. 1045-645005		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
7. TO:							

1. NAME OF CONTRACTOR R. McLafferty, 703-810-4408				8. TYPE OF ORDER			
2. COMPANY NAME THE ORKAND COMPANY		DUNS N°		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
3. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:			
4. CITY FALLS CHURCH				e. STATE VA		f. ZIP CODE 22043	
5. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045645005 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT			
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS		Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006		16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE				10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Fax To: 1-866-483-3438						
a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)						USD 635,365.34 (USD)
c. CITY CHARLESTON		d. STATE SC		e. COUNTRY UNITED STATES		
				f. ZIP CODE 29415-5008		

22. UNITED STATES OF AMERICA BY (Signature) <i>Reaver Clements</i>				23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER			
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FILE UNCLASSIFIED

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# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2 of 6

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA547			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)	
<p><i>This order is to extend the period of performance on Task 504 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$635,365.34. These funds are estimated to cover performance through 8/31/2006.</i></p>							
X001	Sr. Systems Analyst Services				245,232.00		
CLIN REF	Delivery Date	FOB:					
	08/31/2006	Destination					
4007A	Reference Requisition: 1045-645005						
OPTION YEAR							
X002	Technical Specialist Services				136,294.40		
CLIN REF	Delivery Date	FOB:					
	08/31/2006	Destination					
4019A	Reference Requisition: 1045-645005						
OPTION YEAR							
X003	Installation Coordinator Services				12,212.00		
CLIN REF	Delivery Date	FOB:					
	08/31/2006	Destination					
4009A	Reference Requisition: 1045-645005						
OPTION YEAR							
X004	Sr. Technical Specialist Services				158,617.60		
CLIN REF	Delivery Date	FOB:					
	08/31/2006	Destination					
4018A	Reference Requisition: 1045-645005						
OPTION YEAR							
X005	Documentation Specialist Services				15,964.00		
CLIN REF	Delivery Date	FOB:					
	08/31/2006	Destination					
4006A	Reference Requisition: 1045-645005						
OPTION YEAR							

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➔ USD 568,320.00 (USD)



# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
3 of 6

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA547		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	Non-local travel Prime and subcontractors  Delivery Date 08/31/2006 Reference Requisition: 1045-645005 OPTION YEAR	1.00	EA			
0007	ODCs  Delivery Date 08/31/2006 Reference Requisition: 1045-645005 OPTION YEAR	1.00	EA			
0008	Indirects <input type="checkbox"/>  Delivery Date 08/31/2006 Reference Requisition: 1045-645005 OPTION YEAR	1.00	EA			
0009	Subs - Client site (ODCs)  Delivery Date 08/31/2006 Reference Requisition: 1045-645005 OPTION YEAR	1.00	EA			
0010	Indirects <input type="checkbox"/>  Delivery Date 08/31/2006 Reference Requisition: 1045-645005 OPTION YEAR	1.00	EA			

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD 67,045.34 (USD)

**UNCLASSIFIED**  
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 6

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<p>Previous Order Summary:</p> <p>1045-545003 - \$285,048.42</p> <p>1045-545003-M001 - \$570,096.84</p> <p>1045-545003-M002 - \$944,297.70</p>						

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD**

0.00 (USD)

UNCLASSIFIED

Award/Contract	Document No. SAQMPD06FA547	Document Title 0206HarrisTO504Fund&Extension	Page 6 of 6
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COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115  
"

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

UNCLASSIFIED

# ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order number

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1. DATE OF ORDER 03/24/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD06FA510		4. REQUISITION/REFERENCE NO. 1045-645006		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)	
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
7. TO:					
a. NAME OF CONTRACTOR R. McLafferty, 703-810-4406				8. TYPE OF ORDER	
b. COMPANY NAME THE ORKAND COMPANY				<input type="checkbox"/> e. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045845006 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Fax To: 1-866-483-3436						
	a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
	b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)						
	c. CITY CHARLESTON	d. STATE SC	e. COUNTRY UNITED STATES	f. ZIP CODE 29415-5008	USD	73,505.64 (USD)	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER
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File Copy  
UNCLASSIFIED

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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2 of 5

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA510		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<p><i>This order is to extend the period of performance on Task 501 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$73,505.64. These funds are estimated to cover performance through 8/31/2006.</i></p>						
0001	Program Manager Services				18,190.00	
CLIN REF	<p><i>Delivery Date      Start Date      End Date      FOB:</i></p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p>					
4001A	Reference Requisition: 1045-645006					
OPTION YEAR						
0002	Deputy Program Manager Services				11,045.00	
CLIN REF	<p><i>Delivery Date      Start Date      End Date      FOB:</i></p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p>					
4002A	Reference Requisition: 1045-645006					
0003	Administrative Specialist Services				8,257.04	
CLIN REF	<p><i>Delivery Date      Start Date      End Date      FOB:</i></p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p>					
4026B	Reference Requisition: 1045-645006					
0004	Project Administrator Services				27,033.60	
CLIN REF	<p><i>Delivery Date      Start Date      End Date      FOB:</i></p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p>					
4012A	Reference Requisition: 1045-645006					
0005	Administrative Assistant Services				8,438.40	
CLIN REF	<p><i>Delivery Date      Start Date      End Date      FOB:</i></p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p>					
4010A	Reference Requisition: 1045-645006					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD

72,964.04 (USD)

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/24/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA510		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	<p>ODCs</p> <p>Delivery Date      Start Date      End Date      FOB:</p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p> <p>Reference Requisition: 1045-645006</p>	1.00	EA			
0007	<p>Indirects <input type="text"/></p> <p>Delivery Date      Start Date      End Date      FOB:</p> <p>08/31/2006      03/01/2005      08/31/2006      Destination</p> <p>Reference Requisition: 1045-645006</p> <p>Previous Order Summary:</p> <p>1045-545005 - \$96,542.85</p> <p>1045-545005-M001 - \$162,365.70</p> <p>1045-545005-M002 - \$125,539.44</p>	1.00	EA			

B4

B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➞ USD

541.60 (USD)

<b>Award/Contract</b>	<b>Document No.</b> SAQMPD06FA510	<b>Document Title</b> 0206HarrisTask501Fund&Exten	<b>Page 4 of 5</b>
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Award/Contract	Document No. SAQMPD06FA510	Document Title 0206HarrisTask501Fund&Exten	Page 5 of 5
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## COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

## ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761; ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.



# ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

PAGE 1 OF 7 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 03/24/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD06FA548		4. REQUISITION/REFERENCE NO. 1045-645007		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
7. TO:							

1. NAME OF CONTRACTOR R. McLafferty, 703-610-4406				8. TYPE OF ORDER			
2. COMPANY NAME THE ORKAND COMPANY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
3. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:			
4. CITY FALLS CHURCH e. STATE VA e. COUNTRY UNITED STATES f. ZIP CODE 22043				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			

5. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045645007 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED Destination			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Fax To: 1-866-483-3436						
	a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
	b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)						
	c. CITY CHARLESTON	d. STATE SC	e. COUNTRY UNITED STATES	f. ZIP CODE 29415-5008	USD	3,711,652.26 (USD)	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER			
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# **UNCLASSIFIED** **ORDER FOR SUPPLIES OR SERVICES** **SCHEDULE - CONTINUATION**

PAGE NO.  
2 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA548
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	This order is to extend the period of performance on Task 502 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$3,711,652.26. These funds are estimated to cover performance through 8/31/2006.					
0001	Sr. Systems Analyst Services				1,737,060.00	
CLIN REF	Delivery Date					
4007A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645007					
0002	Installation Coordinator Services				62,281.20	
CLIN REF	Delivery Date					
4009A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645007					
0003	Documentation Specialist Services				40,708.20	
CLIN REF	Delivery Date					
4006A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645007					
0004	Sr. Technical Specialist Services				63,199.20	
CLIN REF	Delivery Date					
4018A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645007					
0005	Administrative Assistant Services				62,760.60	
CLIN REF	Delivery Date					
4010A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645007					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD 1,966,009.20 (USD)**

# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
3 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
03/24/2006		SLMAQM01D0051-M017		SAQMPD06FA548		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	Project Administrator Services				10,444.80	
CLIN REF	<i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i>					
4012A	08/31/2006      02/28/2005      06/01/2005      Destination					
OPTION YEAR	Reference Requisition: 1045-645007					
0007	Technical Specialist Services				126,711.20	
CLIN REF	<i>Delivery Date</i> <i>FOB:</i>					
4019A	08/31/2006      Destination					
OPTION YEAR	Reference Requisition: 1045-645007					
0008	User Support Specialist Services				9,965.40	
CLIN REF	<i>Delivery Date</i> <i>FOB:</i>					
4024A	08/31/2006      Destination					
OPTION YEAR	Reference Requisition: 1045-645007					
0009	Principal Technical Specialist Services				56,589.60	
CLIN REF	<i>Delivery Date</i> <i>FOB:</i>					
4017A	08/31/2006      Destination					
OPTION YEAR	Reference Requisition: 1045-645007					
0010	Administrative Specialist Services				10,648.80	
CLIN REF	<i>Delivery Date</i> <i>FOB:</i>					
4026A	08/31/2006      Destination					
OPTION YEAR	Reference Requisition: 1045-645007					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD 214,358.80 (USD)

# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
4 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/24/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA548
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Non-local travel Prime and subcontractors  Delivery Date 08/31/2006 Reference Requisition: 1045-645007 OPTION YEAR	1.00	EA			
0012	ODCs -Subcontractors - GOV  Delivery Date 08/31/2006 Reference Requisition: 1045-645007 OPTION YEAR	1.00	EA			
0013	ODCs  Delivery Date 08/31/2006 Reference Requisition: 1045-645007 OPTION YEAR	1.00	EA			
0014	Hazardous Duty Pay  Delivery Date 08/31/2006 Reference Requisition: 1045-645007 OPTION YEAR	1.00	EA			
0015	Indirects <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span>  Delivery Date 08/31/2006 Reference Requisition: 1045-645007 OPTION YEAR	1.00	EA			

B4

B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD 1,460,520.00 (USD)

## UNCLASSIFIED

Award/Contract	Document No. SAQMPD06FA548	Document Title 0206HarrisInst&TmTO502 Extend	Page 7 of 7
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## COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

## ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115  
"

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

UNCLASSIFIED

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 04/24/2006	4. REQUISITION/PURCHASE REQ. NO. 1045-645007	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	CODE
Contact: Tracy Robinson Telephone: 703-875-4752		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) R. McLafferty, 703-610-4406 THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No. <span style="border: 1px solid black; display: inline-block; width: 80px; height: 40px; vertical-align: middle;"></span>		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD06FA548	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 03/24/2006	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 7,769,928.53  
-1900 - 2006 - - X01136 - CA - 1045 - - 1045645007 - 4620 - 2589 - - 280250 - - R258

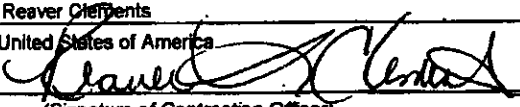
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add incremental funding in the amount of \$7,769,928.53 on Task 502 under contract #S-LMAQM-01-D-0051. The total amount of this order is \$11,481,580.79. These funds are estimated to cover performance through 8/31/2006.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reaver Clements	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 4/25/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

File UNCLASSIFIED

<b>Line Item Summary</b>	Document Number SAQMPD06FA548-M001	Title <b>UNCLASSIFIED</b> <sup>2</sup> 0206HarrisInst&TmTO502_Extend	Page 24 Apr 06 2 of 3
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Total Funding: USD 11,481,580.79 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Sr. Systems Analyst Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				3,474,120.00  OPTION PERIOD
0002	Installation Coordinator Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				124,562.40  OPTION PERIOD
0003	Documentation Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				81,416.40  OPTION PERIOD
0004	Sr. Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				126,398.40  OPTION PERIOD
0005	Administrative Assistant Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				125,521.20  OPTION PERIOD
0006	Project Administrator Services Change in Performance Period, Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				20,889.60  OPTION PERIOD
0007	Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				253,422.40  OPTION PERIOD
0008	User Support Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				19,930.80  OPTION PERIOD

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UNCLASSIFIED

# Line Item Summary

Document Number  
SAQMPD06FA548-M001

Title UNCLASSIFIED 2  
0206HarrisInst&TmTO502\_Extend

24 Apr 06

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3 of 3

Total Funding: USD 11,481,580.79 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0009	Principal Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				113,179.20 OPTION PERIOD
0010	Administrative Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007  Delivery Date 08/31/2006				21,297.60 OPTION PERIOD
0017	Non-local travel Prime and subcontractors This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
0018	ODCs -Subcontractors - GOV This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
0019	ODCs This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
0020	Hazardous Duty Pay This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
0021	Indirects This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
0022	Indirects This is a New Line Ref Req No: 1045-645007  Delivery Date 08/31/2006	1.00	EA		
Previous Order Summary:				Previous Total:	USD 3,711,652.26
1045-645007 - \$3,711,652.26				Modification Total:	USD 7,769,928.53
1045-545012 - \$11,323,386.58				Grand Total:	USD 11,481,580.79
1045-545004 - \$6,109,861.56				(Includes Discounts & Taxes)	

UNCLASSIFIED



UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	Page 1 of 3
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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 06/19/2006	4. REQUISITION/PURCHASE REQ. NO. 1045-645007	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	---	--------------------------------

6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219	CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
---	-----------------	---

Contact: Tracy Robinson Telephone: 703-875-4752

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) R. McLafferty, 703-610-4406 THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043	DUNS NO.	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
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CODE 1	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQMD1D0051-M / SAQMPD06FA548	(X) 10B. DATED (SEE ITEM 13) 03/24/2006
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## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 1900 - 2006 - - X01136 - CA - 1045 - - 1045645007 - 4620 - 2569 - - 280250 - - R258	\$ -3,009,126.78
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to deobligate funds in the amount of \$3,009,126.78 from Task 502 which exceeded the contract ceiling amount. The new total for this order is \$8,472,454.01. These funds are estimated to cover performance through 8/31/2006.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) David Lillich Director Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reagan Clements
15B. CONTRACTOR/OFFEROR David Lillich (Signature of person authorized to sign)	15C. DATE SIGNED 21 JUN 06
16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/21/06

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

File Copy

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UNCLASSIFIED

Line Item Summary		Document Number	Title		Page
		SAQMPT06FA548-M002	0206HarrisInst&TrnTOS02_Extend		2 of 3
Total Funding: USD		8,472,454.01 (USD)			
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Sr. Systems Analyst Services Change in Quantity, Funding Ref Req No: 1045-645007				(1,737,060.00)
	Delivery Date 08/31/2006				OPTION PERIOD
0002	Installation Coordinator Services Change in Quantity, Funding Ref Req No: 1045-645007				(62,281.20)
	Delivery Date 08/31/2006				OPTION PERIOD
0003	Documentation Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(40,706.20)
	Delivery Date 08/31/2006				OPTION PERIOD
0004	Sr. Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(63,199.20)
	Delivery Date 08/31/2006				OPTION PERIOD
0005	Administrative Assistant Services Change in Quantity, Funding Ref Req No: 1045-645007				(62,760.60)
	Delivery Date 08/31/2006				OPTION PERIOD
0006	Project Administrator Services Change in Quantity, Funding Ref Req No: 1045-645007				(10,444.80)
	Delivery Date 08/31/2006				OPTION PERIOD
0007	Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(126,711.20)
	Delivery Date 08/31/2006				OPTION PERIOD
0008	User Support Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(9,965.40)
	Delivery Date 08/31/2006				OPTION PERIOD

B4

UNCLASSIFIED

## UNCLASSIFIED

<b>Line Item Summary</b>		<b>Document Number</b> SAQMPD06FA548-M002		<b>Title</b> 1 3 0206HarrisInst&TmTOS02_Extend		<b>Page</b> 16 Jun 06 3 of 3	
<b>Total Funding: USD</b> 8,472,454.01 (USD)							
<b>Line Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Cost</b> (includes Discounts)		
0009	Principal Technical Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(56,589.60)		
	Delivery Date 08/31/2006				OPTION PERIOD		
0010	Administrative Specialist Services Change in Quantity, Funding Ref Req No: 1045-645007				(10,648.80)		
	Delivery Date 08/31/2006				OPTION PERIOD		
0017	Non-local travel Prime and subcontractors Change in Funding, Unit Price Ref Req No: 1045-645007	1.00	EA				
	Delivery Date 08/31/2006						
0022	Indirects Change in Funding, Unit Price Ref Req No: 1045-645007	1.00	EA				
	Delivery Date 08/31/2006						
<b>Previous Order Summary:</b> 1045-645007-M001 - \$7,769,928.53 1045-645007 - \$3,711,652.28 1045-545012 - \$11,323,388.58 1045-545004 - \$8,108,861.58				<b>Previous Total:</b>		USD	11,481,580.79
				<b>Modification Total:</b>		USD	(3,009,128.78)
				<b>Grand Total:</b> (includes Discounts & Taxes)		USD	8,472,454.01

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# ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

PAGE 1 OF 8 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/23/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD06FA544		4. REQUISITION/REFERENCE NO. 1045-645008		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (ALWAQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
f. SHIP VIA							

7. TO: a. NAME OF CONTRACTOR R. McLafferty, 703-810-4406 b. COMPANY NAME THE ORKAND COMPANY c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE d. CITY FALLS CHURCH e. STATE VA e. COUNTRY UNITED STATES f. ZIP CODE 22043				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
---	--	--	--	--	--	--	--

9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045645008 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Fax To: 1-866-483-3436						
a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)						17(i) GRAND TOTAL
c. CITY CHARLESTON		d. STATE SC		e. COUNTRY UNITED STATES		
f. ZIP CODE 29415-5008		USD		560,892.55 (USD)		

22. UNITED STATES OF AMERICA BY (Signature) <i>Reaver Clements</i>				23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER			
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMFD06FA544		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<p><i>This order is to extend the period of performance on Task 507 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$560,892.55. These funds are estimated to cover performance through 8/31/2006.</i></p>						
0001	Sr. Systems Analyst Services				53,844.50	
CLIN REF	Delivery Date					
4007A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645008					
0002	Project Administrator Services				4,608.00	
CLIN REF	Delivery Date					
4012A	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645008					
0003	Technical Writer Services				29,217.90	
CLIN REF	Delivery Date					
4023B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645008					
0004	Area Task Manager Services				24,538.65	
CLIN REF	Delivery Date					
4016B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645008					
0005	Principle Technical Specialist Services				103,632.00	
CLIN REF	Delivery Date					
4017B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645008					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171)** ➔ USD 215,641.05 (USD)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPO06FA544		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF 4018B OPTION YEAR	Sr. Technical Specialist Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645008  FOB: Destination				81,814.20	
0007 CLIN REF 4026B OPTION YEAR	Administrative Specialist Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645008  FOB: Destination				307.08	
0008 CLIN REF 4018A OPTION YEAR	Sr. Technical Specialist Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645008  FOB: Destination				31,599.60	
0009 CLIN REF 4019A OPTION YEAR	Technical Specialist Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645008  FOB: Destination				27,951.00	
0010 CLIN REF 4024A OPTION YEAR	User Support Specialist Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645008  FOB: Destination				48,163.25	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD**

187,835.13 (USD)

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# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
4 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPD06FA544		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011 CLIN REF 4025A OPTION YEAR	Network Administrator Support Services  Delivery Date 08/31/2006 Reference Requisition: 1045-645008  FOB: Destination				106,617.00	
0012 CLIN REF 4026A OPTION YEAR	Administrative Specialist Services  Delivery Date 08/31/2006 Reference Requisition: 1045-645008  FOB: Destination				15,973.20	
0013 OPTION YEAR	Help Desk Analyst Services  Govt. Site Delivery Date 08/31/2006 Reference Requisition: 1045-645008  FOB: Destination				25,896.25	
0014 OPTION YEAR	ODCs/Materials  Delivery Date 08/31/2006 Reference Requisition: 1045-645008  FOB: Destination	1.00	EA			
0015 OPTION YEAR	ODCs/Non-local travel  Delivery Date 08/31/2006 Reference Requisition: 1045-645008  FOB: Destination	1.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

153,858.45 (USD)

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
5 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA544
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0016	ODCs  Delivery Date 08/31/2006  OPTION YEAR Reference Requisition: 1045-645008	1.00	EA			
0017	Indirects <input type="text"/>  Delivery Date 08/31/2006  OPTION YEAR Reference Requisition: 1045-645008	1.00	EA			
0018	Indirects <input type="text"/>  Delivery Date 08/31/2006  OPTION YEAR Reference Requisition: 1045-645008	1.00	EA			

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

3,527.92 (USD)



**UNCLASSIFIED**  
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
6 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER

CONTRACT NO.

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<p>Previous Order Summary:</p> <p>1045-545007 - \$534,715.32</p> <p>1045-545007-M001 - \$534,715.32</p> <p>1045-545007-M002 - \$870,845.52</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17f) ➡ USD**

0.00 (USD)

UNCLASSIFIED

<b>Award/Contract</b>	<b>Document No.</b> SAQMPD06FA544	<b>Document Title</b> 0206HarrisTO507O/S HlpDsk	<b>Page 7 of 8</b>
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Award/Contract	Document No. SAQMPD06FA544	Document Title 0206HarrisTO5070/S_HlpDsk	Page 8 of 8
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COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

UNCLASSIFIED

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order number. UNCLASSIFIED

1. DATE OF ORDER 03/23/2006		2. CONTRACT NO. (if any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD06FA541		4. REQUISITION/REFERENCE NO. 1045-645713		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
7. TO:							

a. NAME OF CONTRACTOR R. McLafferty, 703-610-4406				8. TYPE OF ORDER			
b. COMPANY NAME THE ORKAND COMPANY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FALLS CHURCH		e. STATE VA		e. COUNTRY UNITED STATES		f. ZIP CODE 22043	

9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - - X01136 - CA - 1045 - - 1045645713 - 4610 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Fax To: 1-866-483-3436						
	a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)						
	b. STREET ADDRESS (or P.O. Box) PO BOX 150006, OFFICE OF CLAIMS (RM/GFS/F/C)						
	c. CITY CHARLESTON	d. STATE SC	e. COUNTRY UNITED STATES	f. ZIP CODE 29415-5008	USD	1,517,180.09 (USD)	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA541
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<i>This order is to extend the period of performance on Task 506 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$1,517,180.09. These funds are estimated to cover performance through 8/31/2006.</i>						
0001	Sr. Technical Specialist				477,249.50	
CLIN REF	Delivery Date					
4018B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645713					
0002	Technical Specialist Services				270,257.50	
CLIN REF	Delivery Date					
4019B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645713					
0003	Principal Technical Specialist Services				172,720.00	
CLIN REF	Delivery Date					
4017B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645713					
0004	User Support Specialist Services				30,651.00	
CLIN REF	Delivery Date					
4024B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645713					
0005	Administrative Specialist Services				29,002.00	
CLIN REF	Delivery Date					
4026B	08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645713					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD**

979,880.00 (USD)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006		CONTRACT NO. SLMAQM01D0051-M017		ORDER NO. SAQMPO6FA541		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF 4023B OPTION YEAR	Technical Writer Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645713  FOB: Destination				48,696.50	
0007 CLIN REF 4022B OPTION YEAR	Configuration Management Analyst Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645713  FOB: Destination				48,401.50	
0008 CLIN REF 4010B OPTION YEAR	Administrative Assistant Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645713  FOB: Destination				22,882.79	
0009 OPTION YEAR	Rational Administrator Services  Contractor Site Delivery Date 08/31/2006  Reference Requisition: 1045-645713  FOB: Destination				75,760.50	
0010 OPTION YEAR	Sr. Rational Administrator Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645713  FOB: Destination				84,643.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)** ➡ USD

278,364.29 (USD)

# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA541
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Principal Rational Administrator Services  Delivery Date 08/31/2006 Reference Requisition: 1045-645713 OPTION YEAR				187,102.00	
0012	ODCs  Delivery Date 08/31/2006 Reference Requisition: 1045-645713 OPTION YEAR	1.00	EA			
0013	Materials  Delivery Date 08/31/2006 Reference Requisition: 1045-645713 OPTION YEAR	1.00	EA			
0014	Indirects  Contract Number: S-LLMAQM-01-D-0051 Delivery Date 08/31/2006 Reference Requisition: 1045-645713 OPTION YEAR	1.00	EA			
0015	Indirects  Contract Number: S-LLMAQM-01-D-0051 Delivery Date 08/31/2006 Reference Requisition: 1045-645713 OPTION YEAR	1.00	EA			

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)** ➡ USD

258,935.80 (USD)

**UNCLASSIFIED**  
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
5 of 7

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<p>Previous Order Summary:</p> <p>1045-545006 - \$784,272.55</p> <p>1045-545006-M001 - \$784,272.55</p> <p>1045-545006-M002 - \$747,049.18</p>						

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD**

0.00 (USD)



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Award/Contract	Document No. SAQMPD06FA541	Document Title 0206HarrisCMSpptTO506Fund&Extend	Page 6 of 7
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Award/Contract	Document No. SAQMPD06FA541	Document Title 0206HarrisCMSpptTO506Fund&Extend	Page 7 of 7
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COMMERCIAL CLAUSES

1      G3                      SHIPPING CODE G3                                      MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115  
"

2      Z4                      SHIPPING CODE Z4                                      MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

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# ORDER FOR SUPPLIES OR SERVICES

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PAGE 1 OF 8 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/23/2006		2. CONTRACT NO. (If any) SLMAQM01D0051-M017		6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD06FA545		4. REQUISITION/REFERENCE NO. 1045-645808		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Tracy Robinson Tel: 703-875-4752				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)				
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR R. McLafferty, 703-810-4406				8. TYPE OF ORDER				
b. COMPANY NAME THE ORKAND COMPANY		DUNS No:		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY FALLS CHURCH		e. STATE VA		e. COUNTRY UNITED STATES		f. ZIP CODE 22043		
9. ACCOUNTING AND APPROPRIATION DATA 1800 - 2006 - - X01136 - CA - 1045 - - 1045645808 - 4615 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination				
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2006		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO: Fax To: 1-866-483-3436							
	a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)							
	b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)							
	c. CITY CHARLESTON		d. STATE SC	e. COUNTRY UNITED STATES		f. ZIP CODE 29415-5008	USD	1,045,950.55 (USD)
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Reaver Clements TITLE: CONTRACTING/ORDERING OFFICER				

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UNCLASSIFIED

**ORDER FOR SUPPLIES OR SERVICES UNCLASSIFIED**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
2 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA545
-----------------------------	------------------------------------	----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
<i>This order is to extend the period of performance on Task 505 under contract #S-LMAQM-01-D-0051 until 8/31/2006 and to provide incremental funding in the amount of \$1,045,950.55. These funds are estimated to cover performance through 8/31/2006.</i>						
0001	Sr. Systems Analyst				182,391.30	
CLIN REF						
4007A	Delivery Date 08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645808					
	FOB: Destination					
0002	Technical Writer				19,968.20	
CLIN REF						
4023A	Delivery Date 08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645808					
	FOB: Destination					
0003	Technical Specialist Services				190,066.80	
CLIN REF						
4019A	Delivery Date 08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645808					
	FOB: Destination					
0004	Sr. technical Specialist				110,598.80	
CLIN REF						
4018A	Delivery Date 08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645808					
	FOB: Destination					
0005	Network Administrator Services				181,248.90	
CLIN REF						
4025A	Delivery Date 08/31/2006					
OPTION YEAR	Reference Requisition: 1045-645808					
	FOB: Destination					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD 684,273.80 (USD)**

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# UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
3 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA545
-----------------------------	------------------------------------	----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF 4016A OPTION YEAR	Area/Task Manager  Delivery Date 08/31/2006  Reference Requisition: 1045-645808  FOB: Destination				44,476.25	
0007 CLIN REF 4019B OPTION YEAR	Technical Specialist  Delivery Date 08/31/2006  Reference Requisition: 1045-645808  FOB: Destination				75,672.10	
0008 CLIN REF 4020B OPTION YEAR	Sr. Network Engineer  Delivery Date 08/31/2006  Reference Requisition: 1045-645808  FOB: Destination				58,327.85	
0009 CLIN REF 4025B OPTION YEAR	Network Administrator Services  Delivery Date 08/31/2006  Reference Requisition: 1045-645808  FOB: Destination				72,340.10	
0010 CLIN REF 4020A OPTION YEAR	Sr. Network Engineer  Delivery Date 08/31/2006  Reference Requisition: 1045-645808  FOB: Destination				41,614.30	

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD 292,430.60 (USD)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 8

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/23/2006	CONTRACT NO. SLMAQM01D0051-M017	ORDER NO. SAQMPD06FA545
-----------------------------	------------------------------------	----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Help Desk Analyst  Govt. Site Delivery Date 08/31/2006 OPTION YEAR Reference Requisition: 1045-645808  FOB: Destination				28,351.35	
0012	Network Engineer  CLIN REF Delivery Date 08/31/2006 4021A OPTION YEAR Reference Requisition: 1045-645808  FOB: Destination				28,720.65	
0013	ODCs/ non-local travel  Delivery Date 08/31/2006 OPTION YEAR Reference Requisition: 1045-645808  FOB: Destination	1.00	EA			
0014	ODCs/purchased services  Delivery Date 08/31/2006 OPTION YEAR Reference Requisition: 1045-645808  FOB: Destination	1.00	EA			
0015	ODCs  Delivery Date 08/31/2006 OPTION YEAR Reference Requisition: 1045-645808  FOB: Destination	1.00	EA			

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ USD 65,072.00 (USD)

## UNCLASSIFIED

Award/Contract	Document No. SAQMPD06FA545	Document Title 0206HarrisDOSprtTO505Fund&Extend	Page 8 of 8
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## COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3

MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

## ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)  
P.O. BOX 9115, ROSSLYN STATION  
ARLINGTON, VA 22219-1115

2 Z4 SHIPPING CODE Z4

MAY 2003

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

UNCLASSIFIED

UNCLASSIFIED

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 07/20/2006	4. REQUISITION/PURCHASE REQ. NO. 1045-645006	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	CODE
Contact: Tracy Robinson Telephone: 703-875-4752		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) R. McLafferty, 703-610-4406 THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No: <input type="text"/>		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD06FA510	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 03/24/2006	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2006 - - X01136 - CA - 1045 - - 1045645006 - 4620 - 2589 - - 280250 - - R258

\$ 55,204.76

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$55,204.76 on Task 501 under contract #S-LMAQM-01-D-0051. The total amount of this order is \$128,710.40. These funds are estimated to cover performance through 8/31/2006.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reagan Clements
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <i>Reagan Clements</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 7/20/06

UNCLASSIFIED



# Line Item Summary

Document Number  
SAQMPD06FA510-M001

Title  
UNCLASSIFIED<sup>3</sup>  
0206 Harris Task 501 Fund & Exten

20 Jul 06

Page  
2 of 3

Total Funding: USD 128,710.40 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Program Manager Services Change in Quantity, Funding Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)				13,678.88
0002	Deputy Program Manager Services Change in Quantity, Funding Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)				8,305.84
0003	Administrative Specialist Services Change in Quantity, Funding Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)				6,209.84
0004	Project Administrator Services Change in Quantity, Funding Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)				20,275.20
0005	Administrative Assistant Services Change in Quantity, Funding Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)				6,328.80
0008	ODCs Change in Funding, Unit Price Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006)	1.00	EA		

OPTION  
PERIOD

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# Line Item Summary

Document Number  
SAQMPD06FA510-M001

Title  
UNCLASSIFIED<sup>1</sup>  
0206 Harris Task 501 Fund & Exten<sup>2</sup>

20 Jul 06

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3 of 3

Total Funding: USD 128,710.40 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0007	Indirects <input type="text"/> Change in Funding, Unit Price Ref Req No: 1045-645006  Delivery Date 08/31/2006 (Start to End) Date (03/01/2005 to 08/31/2006) <i>Previous Order Summary:</i> 1045-645006 - \$73,505.64 1045-545005 - \$36,542.85 1045-545005-M001 - \$162,365.70 1045-545005-M002 - \$125,539.44	1.00	EA	<input type="text"/>	
Previous Total: USD 73,505.64 Modification Total: USD 55,204.78 Grand Total: USD 128,710.40 (includes Discounts & Taxes)					

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